

Federal Public Key Infrastructure Policy Authority (FPKIPA)

Minutes of the 13 June 2006 Meeting

The Hubert H. Humphrey Building, 200 Independence Ave., SW, Room 733D

A. AGENDA

- 1) Welcome & Opening Remarks / Introductions
- 2) Discussion / Vote on Minutes from 9 May 2006 FPKIPA meeting
- 3) Results of e-Vote on DEA Interoperability Testing
- 4) Results of e-Vote on Memo to NIST
- 5) Discuss E-Authentication PMO Service Agreement
- 6) FPKI Certificate Policy Working Group (CPWG) Report
 1. Discussion of FBCA Change Proposal: 2006-02
 2. Vote on the Wells Fargo Cross-Certification at Medium CBP and Medium Hardware CBP and the corresponding MOA
 3. Vote to Cross-Certify DEA CSOS at the Medium Level of Assurance
 4. Vote to approve USPS Interoperability Testing Report
 5. Vote to Cross-Certify USPS
 6. Vote on Common Policy CP Revisions
- 7) FPKI Operational Authority (FPKI OA) Report
 - o Written OA Report submitted by Cheryl Jenkins via Darron Tate (email)
 - o Prototype Test Certs from all Cross-Certified Members
 - o Status of FBCA/Applicant Cross-Certification Technical Testing
- 8) Final Meeting Items
 - Other topics
 - July 11, 2006 FPKIPA Meeting
- 9) Adjourn Meeting

B. ATTENDANCE LIST

VOTING MEMBERS

The meeting started with a quorum of ten (10) voting members present of twelve voting members, or 83.3%, where a quorum of 66.6% was required. OMB continues to be an ex-officio member and the Department of Energy is currently a non-voting member because of its audit status. The FPKIPA welcomed Debbie Mitchell who is replacing Dave Hanko as the DoD FPKIPA representative.

Organization	Name	Email	Telephone
Department of Commerce (NIST)	Polk, Tim		
Department of Defense	Mitchell, Deborah		
Department of Energy	Not currently a voting member		
Department of Health & Human Services	Alterman, Peter		
Department of Homeland Security	Absent		
Department of Justice	Morrison, Scott		
Department of State	Caldwell, Sally		
Department of the Treasury	Absent		
GPO	Hannan, John		
GSA	Temoshok, David		
NASA	DeYoung, Tice		
OMB	Ex-Officio Member		
USDA/NFC	Sharp, Kathy		
USPTO	Purcell, Art		

OBSERVERS

Organization	Name	Email	Telephone
FPKI/FICC	Spencer, Judith		
Department of State (ManTech)	Froehlich, Charles R.		
USPS	Stepongzi, Mark		
USPS	Taylor, Andrew		
USPS	Iandlo, Ray		
Enspier (Secretariat)	Fincher, Judy		
GSA	Kareis, Michel		
GSA	Maguire, Lisa D.		
Wells Fargo	Drucker, Peri		
Department of the Treasury (eValid8)	Dilley, Brian		
DEA/CSOS	Jewell, Chris		
DEA/CSOS	Leary, Margaret		
FPKI/FICC support (FC Business Systems)	Petrick, Brant		

C. MEETING ACTIVITY

Agenda Item 1

Welcome & Opening Remarks / Introductions—Dr. Peter Alterman

This meeting took place at the Hubert H. Humphrey Building (HHS Headquarters), 200 Independence Ave., SW, Room 733D. Dr. Peter Alterman of HHS and Chair of the FPKIPA called the meeting to order at 9:37 a.m. with attendee introductions.

Agenda Item 2

Discussion/Vote on 9 May 2006 FPKIPA Minutes—Dr. Peter Alterman, Ms. Judy Fincher

Ms. Fincher stated that DoD, DoS, and HHS made comments on the 9 May minutes and Ms. Fincher had incorporated them. The red-lined minutes were distributed to the FPKIPA on June 6 for review. The minutes were approved by nine (9) "Yes" votes of twelve voting members or 75% where a simple majority of 50% was required. One member abstained because he was not at the last meeting. Brant Petrick posted the minutes to the web site within 24 hours of the meeting.

Approval vote for 9 May 2006 FPKIPA Minutes			
Voting members	Vote (Motion –DOJ; 2nd – GPO)		
	Yes	No	Abstain
Department of Commerce			X
Department of Defense	X		
Department of Energy	Not currently a Voting Member		
Department of Health & Human Services	X		
Department of Homeland Security	Absent-Did Not Vote		
Department of Justice	X		
Department of State	X		
Department of the Treasury	Absent-Did Not Vote		
GPO	X		
GSA	X		
NASA	X		
OMB	Ex Officio Member		
USDA/NFC	X		
USPTO	X		

Agenda Item 3

Results of the e-Vote on to Approve the DEA CSOS Interoperability Report— Dr. Peter Alterman, Judy Fincher

Ms. Fincher reported that nine (9) of twelve (12) voting members voted to approve the DEA CSOS Interoperability Test Report during the allotted time for the e-vote. This represents 75% of voting members where a 75% majority of eligible voters was required. The DEA CSOS Interoperability Report was approved.

Results of e-Vote to approve the DEA CSOS Interoperability Test Report			
Voting members	Vote		
	Yes	No	Abstain
Department of Commerce	Did Not Vote		
Department of Defense	X		
Department of Energy	Not currently a Voting Member		
Department of Health & Human Services	X		
Department of Homeland Security	X		
Department of Justice	X		
Department of State	Did Not Vote		
Department of the Treasury	X		
GPO	X		
GSA	X		
NASA	X		
OMB	Ex Officio Member		
USDA/NFC	Did Not Vote		
USPTO	X		

Agenda Item 4

Results of the E-Vote on the Memo to NIST—Dr. Peter Alterman

Ten of twelve voting members, or 83.3%, approved the memo to NIST, where a 75% majority of eligible voters was required. The memo as drafted was submitted to Kurt Barker at NIST by Dr. Alterman.

Results of e-Vote to approve FIPS 201 Memo to NIST			
Voting members	Vote		
	Yes	No	Abstain
Department of Commerce	Did Not Vote		
Department of Defense	X		
Department of Energy	Not currently a Voting Member		
Department of Health & Human Services	X		
Department of Homeland Security	X		
Department of Justice	X		
Department of State	X		
Department of the Treasury	X		
GPO	X		
GSA	Did Not Vote		

NASA	X		
OMB		Ex Officio Member	
USDA/NFC	X		
USPTO	X		

The memo requested that NIST review FIPS 201-1 requirements as they pertain to the FPKIPA. Specifically, the memo requested that NIST revoke the FIPS 201 requirement that entities cross-certified with the Federal Bridge have to assert the Common Policy OIDs by January 1, 2008. The comment period--for federal government agencies only--ends June 16, 2006.

Tim Polk of NIST, the Department of Commerce representative to the FPKIPA and member of the review committee, will push to have the FPKIPA's concerns addressed. He will notify the FPKIPA via email as to the decision of NIST regarding the memo, probably before the end of the month.

Agenda Item 5

Discuss E-Authentication PMO Service Agreement—Dr. Peter Alterman

Dr. Alterman introduced Michel Kareis, Director of the E-Authentication PMO, who joined the FPKIPA in person, along with her colleague, Lisa D. Maguire.

Dr. Alterman reminded the FPKIPA that he had circulated a draft Service Agreement several months ago and that there had been no changes since then. The Service Agreement formalizes the process whereby the E-Auth PMO operates the OA and spells out that the FPKIPA is providing Levels 3 and 4 Credential Assessment. The Service Agreement states what we do for E-auth and what E-Auth does for us, he said. Dr. Alterman is a member of the subcommittee of the E-Auth Legal Working Group and as such is participating in the re-write of the E-Auth Legal Rules. Cheryl Jenkins will also join the E-Auth Legal Working Group.

The Service Agreement will be circulated for Policy Authority approval before it is signed, he said. The Service Agreement has also been reviewed by the E-Auth Executive Steering Committee (ESC).

Agenda Item 6

FPKI Certificate Policy Working Group (CPWG) Report—Tim Polk

1. Discussion of FBCA Change Proposal: 2006-02
A draft of this change proposal, erroneously labeled the Common Policy Change Proposal: 2006-02, was distributed to the FPKIPA listserv by Tim Polk last Wednesday. Mr. Polk received three written comments which he incorporated into the document and brought the updated version to the FPKIPA meeting on 13 June.

There were further comments produced during the meeting that needed to be incorporated. Mr. Polk will make the changes identified during the meeting and re-post the FBCA Change Proposal: 2006-02 to the listserv. The FPKIPA cross-certified members will then have almost a month to review the edited document to determine if the proposed changes puts them out of compliance. They will report back at the next FPKIPA meeting, 11 July 2006.

The discussion during the meeting centered around the following proposed changes:

§ 1.5.4 regarding the use of waivers by the cross-certified entities.

The current language states that if an agency decides to waiver some part of its policy or CPS, they will notify the FPKIPA. The Federal Bridge will treat this as if the agency had changed its policy. There is also the possibility the FPKIPA will revoke the certificate. This makes it clear, Mr. Polk explained, that agencies simply cannot waiver their policies and act like nothing happened. This straddles the middle ground—only in exceptional circumstances, he said. He noted that the FBCA still has a no waiver policy.

Judy Spencer noted that the MOA may have to be revised to make sure the agencies tell us if they issue a temporary waiver.

The procedure would be for the agency to notify Dr. Alterman, who would bring in the expertise of the CPWG, if warranted, to determine whether or not the waiver substantially interferes with the operation of the Federal Bridge.

Judy Spencer noted that the Crits and Methods document would have to be changed to reflect this process. Tim Polk agreed that both the Crits and Methods document and MOA template would have to be changed.

Judy Spencer was not comfortable with the phrase in 1.5.4, “while discouraged,” in reference to the use of a temporary, short-term waiver. She suggested the phrase, “waivers while implicitly in violation of this policy,” in lieu of “while discouraged.” There was some discussion of her proposed language change, and in the end, she agreed to keep the current language.

This section remains unchanged from the version Mr. Polk distributed at the meeting.

§ 2.2.1 regarding 99% availability of the directory.

Debbie Mitchell (DoD) objected to this change because it would require DoD to change its CP. How would it be measured? As part of the annual compliance audit, she asked. What happens if you don't meet the target?

The FPKIPA agreed that the proposed language should be: "shall be implemented to provide 99% availability of status information." Mr. Polk agreed to make this change.

Judy Spencer noted that the corresponding section in the Common Policy CP would also need to be changed.

§ 5.2.4 table.

Debbie Mitchell also raised questions about the table in § 5.2.4. regarding the separation of roles and was assured by Dr. Alterman that such concerns were addressed during the mapping process.

6.2.10

Art Purcell of the USPTO requested that the word "shall" be changed to "is" in the last sentence in the first paragraph and Mr. Polk agreed to make this change.

2. Vote on the Wells Fargo Cross-Certification at Medium CBP and Medium Hardware CBP and the corresponding MOA

Nine (9) of the twelve voting members, or 75%, supported this motion, with one "No" vote. We achieved a 75% majority vote to approve the Cross-Certification of Wells Fargo MOA at Medium CBP and Medium Hardware CBP and to approve the corresponding MOA.

Prior to the vote, there was some discussion on the status of the MOA. DoD (Debbie Mitchell) stated that the DoD Lawyer (Shauna Russell) still had issues: the liability section was not strong enough. Dr. Alterman pointed out that the MOA had gone through two iterations since John Cornell, the GSA lawyer, had met with the lawyers of interested agencies several months ago and that the remaining liability cap issues had been addressed. He asked if the FPKIPA was ready to vote. Tim Polk responded that the MOA was "significantly improved" and merited a vote.

Dr. Alterman explained in response to a question from David Temoshok that it is not a requirement to vote on an MOA, but that we are voting

because this is a commercial entity and liability cap issues had arisen and had been dealt with.

Another issue was the separate initiative that Wells Fargo has underway, i.e., to seek cross-certification of a non-Identrus CA. Peri Drucker (Wells Fargo) joined the discussion via teleconference and explained that this does not affect the CA that is under consideration today for cross-certification and that there would be no changes in operations. Wells Fargo will come back to the CPWG and request an expedited mapping of the revised CP/CPS (red-lined) for the non-Identrus CA. Only the Root CA and OIDs will change, she said. Wells Fargo is currently working with Gemini to make these changes. This is a separate issue from the CA being voted on today, she said.

Vote to Cross-Certify Wells Fargo at Medium CBP and Medium Hardware CBP and approve the corresponding MOA			
Voting members	Vote (Motion – Commerce; 2nd – State)		
	Yes	No	Abstain
Department of Commerce	X		
Department of Defense		X	
Department of Energy	Not currently a voting member		
Department of Health & Human Services	X		
Department of Homeland Security	Absent-Did Not Vote		
Department of Justice	X		
Department of State	X		
Department of the Treasury	Absent-Did Not Vote		
GPO	X		
GSA	X		
NASA	X		
OMB	Ex Officio Member		
USDA/NFC	X		
USPTO	X		

ACTION: Judy Fincher is to draft the Wells Fargo LOA for completion by NIST for Dr. Peter Alterman's signature.

Darron Tate can issue the cross-certification for Wells Fargo prior to the return from vacation of Cheryl Jenkins on June 29, 2006.

3. Vote to Cross-Certify DEA CSOS at the Medium Level of Assurance

The DEA CSOS mapping and interoperability test report had been approved and DEA CSOS was ready to be cross-certified at the Medium Level of Assurance.

The FPKIPA voted on the motion to approve the cross-certification of DEA CSOS by ten (10) "Yes" votes, out of twelve voting members, or 83.3% where a 75% majority was required.

Vote to approve DEA CSOS Cross-Certification			
Voting members	Vote (Motion – Commerce; 2nd – NASA)		
	Yes	No	Abstain
Department of Commerce	X		
Department of Defense	X		
Department of Energy	Not currently a Voting Member		
Department of Health & Human Services	X		
Department of Homeland Security	Absent-Did Not Vote		
Department of Justice	X		
Department of State	X		
Department of the Treasury	Absent-Did Not Vote		
GPO	X		
GSA	X		
NASA	X		
OMB	Ex Officio Member		
USDA/NFC	X		
USPTO	X		

ACTION: Judy Fincher is to send an email to Chris Jewell (DEA CSOS) and Margaret Leary of DEA CSOS/Nortel, reminding them that they owe us an MOA.

4. Vote to Approve USPS Interoperability Testing Report

The USPS Interoperability Test Report was distributed to the FPKIPA listserv on June 6 for review. At the 13 June FPKIPA meeting, ten (10) of the twelve voting members voted to approve the report, or 83.3% where a 75% majority was required. The report was approved.

Vote to approve USPS Interoperability Test Report			
Voting members	Vote (Motion – Commerce; 2nd – NASA)		
	Yes	No	Abstain
Department of Commerce	X		
Department of Defense	X		
Department of Energy	Not currently a Voting Member		
Department of Health & Human Services	X		
Department of Homeland Security	Absent-Did Not Vote		
Department of Justice	X		
Department of State	X		
Department of the Treasury	Absent-Did Not Vote		
GPO	X		
GSA	X		

NASA	X		
OMB		Ex Officio Member	
USDA/NFC	X		
USPTO	X		

5. Vote to Cross-Certify USPS

This vote did not occur because the USPS has not yet submitted their audit report and risk mitigation plan. On June 14 USPS is to send these reports to Dr. Peter Alterman for distribution to the FPKIPA listserv.

There will then be two e-votes:

- 1) E-vote to accept the USPS Audit Report (this week-5 day voting cycle)
- 2) E-Vote to cross certify USPS (next week-5 day voting cycle).

6. Vote on Common Policy CP Revisions

This vote did not occur because the Common Policy CP revisions are not yet completed and were not submitted for review by the FPKIPA.

Agenda Item 7

FPKI Operational Authority (FPKI OA) Report—Cheryl Jenkins

Cheryl Jenkins asked us to accept this written report [below] in lieu of her participation at the Policy Authority meeting. She is on vacation through June 28, 2006.

Dr. Alterman read the OA report to the FPKIPA and hard copies of the report were distributed to those present. This report was also distributed to the FPKIPA listserv the day prior to the meeting.

From: Tate, Darron
Sent: Monday, June 12, 2006 1:12 PM
To: Judith Fincher
Cc: Datesman Jr., George H.; Lins, Andrew
Subject: PA Report Inputs

Hello Judith,

Before Cheryl went on vacation she indicated to me that we are to provide inputs for this week's Policy Authority meeting (OA section). So here they are:

ATTENTION: POLICY AUTHORITY

- The most pressing issue is the request for ALL cross certified entities to provide PROTOTYPE test certs issued from their production systems to the OA team. This facilitates our ability to troubleshoot CA and Directory issues as they arise.

Here is who we currently have in the Prototype. We need to make sure that everyone in the production has a cert in the prototype...

c=us,o=U.S. Government,ou=Department of Justice,ou=DEA,ou=Diversion Control,ou=E-Commerce,ou=E-Commerce Pilot Root,ou=E-Commerce Pilot Root CA

c=US,o=Wells Fargo,ou=Wells Fargo UAT Certificate Authorities,cn=Wells Fargo UAT Identrus Certification Authority

c=US,o=HEBCA,cn=HEBCA Test Root CA

c=US,o=CertiPath LLC,ou=Certification Authorities,ou=For Test Purposes Only,cn=CertiPath Bridge Test CA

c=US,o=Digital Signature Trust Co,ou=DST Root CA X2A,cn=DST Root CA X2A

c=US,o=GOV,ou=USPS,cn=FBCA POLTEST

c=US,o=State of Illinois,ou=CMS,ou=CMS CA

c=CA,o=gc,ou=ccft-bicc,ou=1CA-AC1

c=us,o=U.S. Government,ou=DoD,ou=KMI,cn=DoD CLASS 4 Root CA

c=US,o=U.S. Government,ou=Government Printing Office,ou=Certification Authorities,ou=GPO TEST PCA

c=US, o=U.S. Government, ou=Department of Homeland Security,ou=Certification Authorities,ou=DHS Root CA

c=US, o=U.S. Government, ou=Department of Justice ou=Certification Authorities,ou=DOJ Root CA

INTEROPERABILITY TESTING

- Currently we still working with Boeing regarding interoperability testing. We are still unable to chain to Boeing's directory. We cannot gain access to their CA attributes which is essential in or [the?] chaining process.

CURRENT OA ISSUES/CONCERNS

- Dept of Justice (DOJ) – They are still experiencing directory issues as of last week.
- Gov't Printing Office (GPO) - They are still experiencing directory issues as of last week.

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- o Status of FBCA/Applicant Cross-Certification Technical Testing (any changes in bold)

<u>Completed</u>			<u>Current</u>	<u>Future</u>
Dept of the Treasury	Dept of Energy	USPTO	Boeing	Adobe
NASA	State of Illinois	DHS		
USDA/NFC	Dept of Labor	HEBCA		
ACES/DST	Wells Fargo			
DOJ	GPO	DoD		
DoD KMI	ACES/ORC	USPS		
Government of Canada	DoD ECA	CertiPath		
Dept of State	ACES/AT&T	DEA CSOS		

Agenda Item 8

Final Meeting Items—Dr. Peter Alterman

➤ Other Topics

SSP Issues

Dr. Alterman announced that both the GPO and Exostar (independently of CertiPath) are now candidates to become Shared Service Providers (SSPs).

ACTION: Dr. Alterman asked Michel Kareis, Director of the E-Auth PMO, to ask Steve Duncan to participate on the FPKIPA as the SSP liaison.

ACTION: Judy Fincher is to remind Steve Duncan that he owes us a status report on the Treasury SSP.

NASA Directory Outage

Dr. Tice DeYoung reported that the NASA directory outage last week was due to a network problem which has not yet been pinpointed.

DoD Conference

Debbie Mitchell reported briefly on the recent DoD conference in Jacksonville, FL. She stated that a formal Working Group had been established to finish the Impediments Report. We have a short-term approach; now we need a long-term approach, she stated.

Department of Commerce Questions to the FPKIPA—Tim Polk

1. Commerce wants to be compliant with FIPS 201 and USPTO is planning to issue certs to NIST/Department of Commerce.
Question: Does the USPTO need to be an SSP? The answer from Dr. Alterman is no, because USPTO is part of Commerce. The home agency has to be OK with the inclusion of the sub-agency.
2. USPTO CP and CPS naming issue: Dr. Alterman stated that no new compliance audit is required because there is no operational impact.

July 11, 2006 FPKIPA Meeting

The next FPKIPA meeting will be held on July 11, 2006 from 9:30 a.m. until noon at a location TBD, due to the fact that our regular meeting room is being remodeled.

Agenda Item 9

Adjourn Meeting

The meeting adjourned at 11:23 a.m.

CURRENT ACTION ITEMS

No.	Action Statement	POC	Start Date	Target Date	Status
057	Write a short paper that says from here forward the FBCA OA will limit FBCA acceptance testing to systems that demonstrate enhanced assurance through NIAP testing.	Tim Polk, NIST	8 July 2003 Updated – 9 Sept 2003	9 Dec 2003 FPKIPA meeting	Open
062	Define the NIAP certification requirement for future bridge membrane applications.	Tim Polk, NIST	9 Sept 2003	9 Dec 2003 FPKIPA meeting	Open
085	Test/evaluate the PKCS-12 usage issue and make a recommendation to the FPKIPA at a meeting in the near future.	Tim Polk, NIST	13 July 2004	12 October 2004 FPKIPA meeting	Open
136	Mr. Polk will task Mr. David Cooper to test the Adobe software at NIST [using the PKITS test suite for Path Discovery and Validation] by next month and will schedule a meeting with Adobe and the FPKIPA if the testing goes well.	Tim Polk, David Cooper	13 Sept. 2005	11 Oct. 2005	Open
138	Mr. Tim Polk will draft a White Paper before the September 13 FPKIPA meeting, to be distributed after the policy is finished and voted. Agencies need to know the "gap" between RFC 2527 and	Tim Polk	9 August 2005	13 Dec. 2005	Open

No.	Action Statement	POC	Start Date	Target Date	Status								
	RFC 3647, since agencies will be required to re-write their CPs.												
139	Ms Cheryl Jenkins will help Mr. Polk create a delta matrix table for agencies to use to measure their CPs [delta between RFC 3647 and RFC 2527].	Cheryl Jenkins	9 August 2005	13 Sept. 2005	Open								
142	Dr. Peter Alterman needs to provide the following MOAs and LOAs to Mr. Darron Tate. <table border="0" data-bbox="277 594 781 720"> <tr> <td><u>Organization</u></td> <td><u>Need to provide</u></td> </tr> <tr> <td>ORC</td> <td>LOA</td> </tr> <tr> <td>DoD ECA</td> <td>LOA, MOA</td> </tr> <tr> <td>Wells Fargo</td> <td>LOA, MOA</td> </tr> </table>	<u>Organization</u>	<u>Need to provide</u>	ORC	LOA	DoD ECA	LOA, MOA	Wells Fargo	LOA, MOA	Dr. Peter Alterman	13 Sept. 2005	11 Oct. 2005	Open
<u>Organization</u>	<u>Need to provide</u>												
ORC	LOA												
DoD ECA	LOA, MOA												
Wells Fargo	LOA, MOA												
143	Mr. Tim Polk will schedule a CPWG meeting on the synchronization of the Common Policy, the FBCA Cert Policy, and FIPS 201.	Tim Polk	13 Sept. 2005	17 January 2006	Open								
156	Make sure that Mr. Steve Duncan does this [issues certs under the new Profile] for the ACES vendors.	Steve Duncan	8 Nov. 2005	Ongoing	Open								
159	Mr. David Temoshok of the GSA Office of Government-wide Policy will circulate a White Paper on the implementation of FPKI end-entity applications.	David Temoshok	8 Nov. 2005	10 Jan. 2006	Open								
171	Once the ETSI WG finishes their review of our mapping to the ETSI Qualified CP, they have requested that we post the mapping matrices to a web site they will have access to. Mr. Brant Petrick will post the matrices, once the approved version is received.	Brant Petrick	13 Dec. 2005	January 2006	Open								
187	Mr. Tim Polk and Ms. Judy Spencer will meet with DoD to conceptualize a plan to help DoD internally to upgrade its CA's and shore up its infrastructure (repositories).	Tim Polk, Judy Spencer, Dave Hanko	10 Jan. 2006	14 Feb. 2006	Open								
188	Ms. Debbie Mitchell, DoD, will respond to Dr. Alterman by 1/13/06 with the answers to these questions: Should the DoD ECA be mapped to the FBCA Medium Hardware Level of Assurance? Is the cross-cert to be bidirectional or only one way?	Debbie Mitchell	10 Jan. 2006	13 Jan. 2006	Open								

No.	Action Statement	POC	Start Date	Target Date	Status
189	Ms. Cheryl Jenkins is to draft straw man language for the MOA to strengthen members' operational responsibilities, so as to preserve system integrity.	Cheryl Jenkins	10 Jan. 2006	14 Feb. 2006	Open
191	Mr. Art Purcell will be put on the work team to provide information on federal regulations that govern storage of the documents that will be posted to the shared Document Management Services system on behalf of the Policy Authority.	Cheryl Jenkins	10 Jan. 2006	14 Feb. 2006	Open
193	Dr. Peter Alterman and the head of the OA will negotiate terms for the cross-certification process and add this language to the By-Laws document. This will be brought to the Policy Authority for a vote.	Dr. Peter Alterman, Head of the OA (Cheryl Jenkins?)	10 Jan. 2006	14 Feb. 2006	Open
199	DoD will send a list of issues that would need to be addressed to get DoD two-way cross-certified to Ms. Caldwell and Dr. Alterman.	Dave Hanko	14 Feb 2006	14 March 2006	Open
205	Dr. Alterman will distribute minutes of the Grid PMA meeting to the FPKI PA	Dr. Peter Alterman	14 Feb 2006	?	Open
210	Ms. Cheryl Jenkins and Dr. Tice DeYoung will schedule a FBCA-TWG meeting in April and will publish the agenda.	Cheryl Jenkins, Tice DeYoung	14 March 2006	15 April 2006	Open
211	Ms. Judy Spencer is to speak with Acting Federal Acquisition Service Commissioner G. Martin Wagner regarding leasing other space at the Willow Woods facility for the FPKIA operations center.	Judy Spencer	14 March 2006	31 March 2006	Open
212	Ms. Cheryl Jenkins is to develop a PD-Val Interoperability Testing Proposal & Flow Chart.	Cheryl Jenkins	14 March 2006	17 April 2006	Open
213	Judy Fincher is to set up a meeting for Dr. Peter Alterman, Tim Polk and Judy Fincher the first week in May 2006 to review the action items list.	Judy Fincher	17 April 2006	24 April 2006	Open
220	John Hannan of the GPO is to follow up with Adobe regarding their cross-certification plans.	John Hannan	17 April 2006	9 May 2006	Open

No.	Action Statement	POC	Start Date	Target Date	Status
221	Mr. Randy Speed is to inform the FPKIPA when the NFC no longer has any certificates, so that the NFC cross-certification can be revoked.	Randy Speed	9 May 2006	30 Sept. 2006	Open
222	The CPWG will discuss the pre-operational audit process that CertiPath has adopted.	CPWG	9 May 2006	June 2006	Open
223	Judith Spencer is to send out to the FPKIPA listserv the clean copy and red-lined copy of the Common Policy CP, as edited by the CPWG.	Judith Spencer	9 May 2006	15 May 2006	Open
224	Ms. Jenkins will send out budget estimate for categories to assist FPKIPA members in estimating their PKI costs. (Space, equipment, manpower, C&As, infrastructure, such as firewalls and communications network, etc).	Cheryl Jenkins	9 May 2006	15 May 2006	Open
225	Judy Fincher is to draft the Wells Fargo LOA for completion by NIST for Dr. Peter Alterman's signature.	Judy Fincher	13 June 2006	22 June 2006	Open
226	Judy Fincher is to send an email to Chris Jewell (DEA CSOS) and Margaret Leary of DEA CSOS/Nortel, reminding them that they owe us an MOA.	Judy Fincher	13 June 2006	14 June 2006	Closed
227	Dr. Alterman asked Michel Kareis, Director of the E-Auth PMO, to ask Steve Duncan to participate on the FPKIPA as the SSP liaison.	Michel Kareis	13 June 2006	11 July 2006	Open
228	Judy Fincher is to remind Steve Duncan that he owes us a status report on the Treasury SSP.	Judy Fincher	13 June 2006	14 June 2006	Closed